

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024012

Name : Mrs. V. SHURUTHI

Age & Sex : 29Y, 10M & Female

Mobile No : 6364144566

Doctor :

Bill No : HSI137974

Date & Time : 10-08-2026 & 10:46:43 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTOXID HC (ANTIOXIDANTS/ MULTIVITAMIN) CAP - Dr. R	30045090	AA50021	08-2027	Non Schedule	30	22.27	5.00	668.10
2	* MINTOP (ALCOHOL FREE) (Minoxidil) (5% w/v) SOL -		DRAA25006	05-2027	Non Schedule	1	1146.80	5.00	1,146.80
3	* NAILOX NAIL LACQUER (CICLOPIROX) 5ML SOL -	30049099	TIN25007	09-2027	Schedule H	1	314.06	5.00	314.06
4	* OMNACORTIL (PREDNISOLONE) 20 mg TAB - Macle		13250178A 13260342A	12-2028 02-2030	Schedule H	18 2	2.52 2.56	5.00 5.00	50.48
5	* ONABET SD (SERTACONAZOLE + MOMETASONE) 2% w/v + 0.1% w/v 30ml LOT - Eris		N26G9004	02-2028	Non Schedule	1	389.80	5.00	389.80
CGST (2.5%)									: Rs.61.17
SGST (2.5%)									: Rs.61.17
								Total Amount	2,569.24
								Bill Amount	2,569.00

Mode of Payment : Cash : Rs. 2569.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.